Name:	Rita J. Watkins				
Invoice Date:	11/30/2023				
Invoice Period:	November 1-30, 2023				
Date	Task(s)	Rate	Total Hours		Total Amount
	Review OG 626 and associated forms	\$ 165.00	1	\$	165.00
	Telecons and emails from monitors and parties	\$ 165.00	1	\$	165.0
	Team Meeting	\$ 165.00	1	\$	165.0
	Bi-monthly meeting with Reform Office	\$ 165.00	1	\$	165.0
	Telecons and emails from monitors and parties	\$ 165.00	1	\$	165.0
	Training Plan update meeting with SAEA	\$ 165.00	1	\$	165.0
	Bi-monthly meeting with Reform Office	\$ 165.00	1	\$	165.0
, .,	Review OG 118 and OG 627 and associated forms	\$ 165.00	1.5	\$	247.5
	Review OG 630, OG 154, OG 118, OG 627, OG 644, OG 607, OG 622 and forms	\$ 165.00	7	\$	1,155.0
11/30/2023	Telecon and emails with monitors and parties	\$ 165.00	1	\$	165.0
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
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		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
TOTAL			16.5	Ś	2.722.5

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature: Pita J. Walkins Date: 11/30/2023